



**Community Care Licensing Division
Quality Assurance, Advocacy and Technical Support Bureau**

**School-Age Child Care Centers
Most Common Deficiencies for All Visit Types in 2017**

This is an analysis of the most common deficiencies cited in 2017 for School-Age Child Care Centers (SACCC) for all visit types. The Quality Assurance Unit reviewed all 788 deficiencies cited. This list is limited to those deficiencies cited in two percent (2%) or more of the total number of deficiencies cited.

| Most common deficiencies cited when citations were issued during SACCC all visit types | This requirement can be found in Title 22 of the California Code of Regulations, Division 12: | | This deficiency's percentage of the total deficiencies cited for all visits |
|---|---|---------------------------------|---|
| | Regulation Section Title | Regulation Section | |
| The day care center shall maintain documentation of the required immunizations or exemptions from immunization, as set forth in this section, in the person's personnel record that is maintained by the day care center. | Employees or volunteers at day care center; immunization requirements; records; exemptions | H&S 1596.7995 ₁ | 9% |
| No child(ren) shall be left without the supervision of a teacher at any time, except as specified in Sections 101216.2(e)(1) and 101230(c)(1). Supervision shall include visual observation. | Responsibility for Providing Care and Supervision | 101229(a)(1) | 9% |
| The child care center shall be clean, safe, sanitary and in good repair at all times. | Buildings and Grounds | 101238(a) | 6% |
| The person who signs the child in/out shall use his/her full legal signature and shall record the time of day. The person who brings the child to, and removes the child from, the center shall sign the child in/out. | Sign In and Sign Out | 101229.1(a)(1) & 101229.1(b) | 3% |

Community Care Licensing Division
Quality Assurance, Advocacy and Technical Support Bureau
School-Age Child Care Centers - Most Common Deficiencies in 2017 for All Visit Types

| Most common deficiencies cited when citations were issued during SACCC all visit types | This requirement can be found in Title 22 of the California Code of Regulations, Division 12: | | This deficiency's percentage of the total deficiencies cited for all visits |
|---|---|--------------------|---|
| | Regulation Section Title | Regulation Section | |
| Disinfectants, cleaning solutions, poisons and other items that could pose a danger if readily available to children shall be stored where inaccessible to children. | Buildings and Grounds | 101238(g) | 3% |
| The licensee shall not exceed the conditions, limitations and capacity specified in the license. | Limitations on Capacity and Ambulatory Status | 101161(a) | 3% |
| Every licensed child day care center shall have one or more carbon monoxide detectors in the facility that meet the standards established in Chapter 8 (commencing with Section 13260) of Part 2 of Division 12. The department shall account for the presence of these detectors during inspections. | Carbon monoxide detectors required; inspection | H&S 1596.954 | 3% |
| Each child shall be accorded safe, healthful and comfortable accommodations, furnishings and equipment. | Personal Rights | 101223(a)(2) | 2% |
| Prior to working or volunteering in a licensed child care facility, all individuals subject to a criminal record review shall request a transfer of a criminal record clearance from another facility or Trustline. | Criminal Record Clearance | 101170(e)(2) | 2% |
| A report shall be made to the Department within 24 hours of the occurrence of any unusual incident as specified. | Reporting Requirements | 101212(d) | 2% |
| At least one staff member who is trained in pediatric CPR and pediatric first aid shall be present when children are at the child care center or offsite for center activities. | Personnel Requirements | 101216(f) | 2% |

Community Care Licensing Division
Quality Assurance, Advocacy and Technical Support Bureau
School-Age Child Care Centers - Most Common Deficiencies in 2017 for All Visit Types

| Most common deficiencies cited when citations were issued during SACCC all visit types | This requirement can be found in Title 22 of the California Code of Regulations, Division 12: | | This deficiency's percentage of the total deficiencies cited for all visits |
|---|---|------------------------|---|
| | Regulation Section Title | Regulation Section | |
| Each child shall be free from corporal or unusual punishment, humiliation, intimidation, ridicule, coercion, threat, mental abuse, or other actions of a punitive nature. | Personal Rights | 101223(a)(3) | 2% |
| There shall be a staffing ratio of one teacher and one aide present to every 28 children in attendance. A teacher shall supervise no more than 14 children or with an aide a maximum of 28 children. | Teacher-Child Ratio | 101516.5(b)(1) | 2% |
| A person shall not be employed or volunteer at a day care center if he or she has not been immunized against influenza, pertussis, and measles. Each employee and volunteer shall receive an influenza vaccination between August 1 and December 1 of each year. | Employees or volunteers at day care center; immunization requirements; records; exemptions | H&S 1596.7995(a)(1) | 2% |
| All individuals subject to a criminal record review pursuant to Health and Safety Code Section 1596.871 shall prior to working, residing or volunteering in a licensed facility and obtain a California clearance or a criminal record exemption as required by the Department. | Criminal Record Clearance | 101170(e)(1) | 2% |
| In centers where the licensee chooses to handle medications, prescription medications shall be administered in accordance with the label directions as prescribed by the child's physician. | Health-Related Services | 101226(e)(3)(A) | 2% |

Community Care Licensing Division
Quality Assurance, Advocacy and Technical Support Bureau
School-Age Child Care Centers - Most Common Deficiencies in 2017 for All Visit Types

| Most common deficiencies cited when citations were issued during SACCC all visit types | This requirement can be found in Title 22 of the California Code of Regulations, Division 12: | | This deficiency's percentage of the total deficiencies cited for all visits |
|--|---|--------------------|---|
| | Regulation Section Title | Regulation Section | |
| In child care centers providing meals to children, menus shall be in writing and shall be posted at least one week in advance in an area accessible for review by the child's authorized representative. Copies of the menus as served shall be dated and kept on file for at least 30 days. Menus shall be made available for review by the child's authorized representative and the Department upon request | Food Services | 101227(a)(6) | 2% |

1. Health and Safety Section 1596.7995 includes subsections that require a person shall not be employed or volunteer at a day care center if he or she has not been immunized against influenza, pertussis, and measles; the requirement for annual influenza immunization between August 1 and December 1 of each year, specifies the conditions in which a person may be exempt, and the requirement for documentation of required immunizations or exemption be contained in the person's personnel record maintained by the day care center. Citations issued in this section included one or more of these subsections.